

OCTOBER HOTEL DOCUMENTATION

The Hotel Minneapolis

AUTOGRAPH COLLECTION

215 4th Street, Minneapolis, MN 55401 • 612.340.2000 • 612.215.5400 • Marriott.com/MSPAK

GUEST FOLIO

THE HOTEL MINNEAPOLIS

528 LIPPS/JEFFREY/MR 309.99 10/16/13 12:00 4789
Room Name Rate Depart Time ACCT#
OK 10/15/13 11:10
43

Room Clerk Address Payment MRW#: XXXXX2769

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE DUE
10/15	ROOM	528, 1 309.99		
10/15	ROOM TAX	528, 1 41.54		
10/16	AX CARD		\$351.53	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE HOTEL MINNEAPOLIS! TO EXPEDITE
YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. (The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____



GUEST FOLIO

1224 BATTLE/JENNIFER/MRS 299.00 DUPLICATE 11:18 ACCT#
ROOM NAME RATE DEPART TIME 13889
GK 10/15/13
TYPE ARRIVE TIME
ROOM 1256 ROSEBANK DR
CLERK COLUMBUS OH VSXXXXXXXXXXXX2036
432355115 PAYMENT MR#: 568145742
ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/14	TELECOMM HSIABASE	10.95		
10/14	TELTAX HSIABASE	.75		
10/14	LOCAL TX HSIABASE	.71		
10/15	RM SERV 57911224	14.30		
10/15	ROOM 1224, 1	299.00		
10/15	STATE TX 1224, 1	20.56		
10/15	LOCAL TX 1224, 1	19.51		
10/16	RM SERV 57991224	24.60		
10/16	CCARD-VS VSXXXXXXXXXXXX2036		390.38	

.00



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Signature X _____

Debra Gaunder

From: Thanks for staying! [efolio@marriott.com]
Sent: Wednesday, November 06, 2013 12:12 PM
To: Debra Gaunder
Subject: Your Oct 28, 2013 - Oct 29, 2013 stay at the New York Marriott East Side

Thank you for choosing the New York Marriott East Side for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill,** please contact us at (212) 755-4000 or NYEastSideAccounting@marriott.com.

Make another reservation on Marriott.com >>

Marriott
HOTELS & RESORTS

Marriott Rewards members may receive this email automatically after every stay.

Modify your email preferences >>

Summary of Your Stay

Hotel: New York Marriott East Side
525 Lexington Avenue at 49th Street
New York, New York 10017
USA
(212) 755-4000

Guest: BATTLE/JENNIFER/MRS
1256 ROSEBANK DR
COLUMBUS, OH 432355115
USA

Dates of stay: Oct 28, 2013 - Oct 29, 2013
Guest number: 15074
Marriott Rewards number: XXXXX5742

Room number: 409
Group number:

Date	Description	Reference	Charges	Credits
10/27/13	TELECOMM	BASEHSIA	0.00	
10/28/13	LOBBY	5304	73.09	
10/28/13	LOBBY	5304	7.00	
10/28/13	GIFTSHOP	X2375898	10.00	
10/28/13	TELECOMM	BASEHSIA	0.00	
10/28/13	ROOM TR	409, 1	415.00	
10/28/13	RM TX	409, 1	64.71	
10/29/13	Payment - Visa XXXXXXXXXXXX2036			569.80
Total balance				0.00 USD

How was your stay? Share your experiences on Marriott Rewards Insiders.

[Write a review](#)

Was that the best night's sleep you've ever had? How about a repeat performance at your place!



GUEST FOLIO

1708 LIPPS/JEFFREY/MR 476.00 10/09/13 11:51 4519
Room Name Rate Depart Time ACCT#
SNDB 10/06/13 13:37
Type Arrive Time

23 3052 MANN RD

PASSPORT:
AXXXXXXXXXXXXX2007

Room Clerk BLACKLICK

OH 430048723 Payment

RWD#: XXXXX2769

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/06	ROOM TR	1708, 1 269.00		
10/06	RM TX	1708, 1 23.87	A	
10/06	NYC TAX	1708, 1 15.80	B	
10/06	OCC/JAV	1708, 1 3.50	D	
10/07	ROOM TR	1708, 1 476.00		
10/07	RM TX	1708, 1 42.25	A	
10/07	NYC TAX	1708, 1 27.97	B	
10/07	OCC/JAV	1708, 1 3.50	D	
10/08	ROOM TR	1708, 1 476.00		
10/08	RM TX	1708, 1 42.25	A	
10/08	NYC TAX	1708, 1 27.97	B	
10/08	OCC/JAV	1708, 1 3.50	D	
10/09	CCARD-AX			1411.61

PAYMENT RECEIVED BY AMERICAN EXPRESS XXXXXXXXXXXXXXX2007

SUMMARY OF TAXES				.00
DESCRIPTION	TAXED AMOUNT	TAX		
K 8.875% SALES TAX	.00	.00		
NET CHARGES				
1411.61	TAX .00	CREDITS 1411.61	FOLIO .00	

EXP. REPORT SUMMARY			
10/06	ROOM&TAX	312.17	
10/07	ROOM&TAX	549.72	
10/08	ROOM&TAX	549.72	

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
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Rewards Account Statement for updated activity.

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Marriott.com



Mr Jeffrey Lipps
3052 Mann Rd
Blacklick OH 43004
United States

Room Number: 0656
Arrival Date: 10-14-13
Departure Date: 10-15-13
CRS Number: 82035907
Rewards No: XXXXX2769
Page No: 1 of 2

INFORMATION INVOICE

Folio No:

10-15-13

Date	Description	Reference	Charges	Credits
10-14-13	Bus Center Fax	10pg fax rec'd	2.00	
10-14-13	Tel - Phone Sales Tax 8.875%		0.18	
10-14-13	Bus Center Fax	28pg fax rec'd	11.00	
10-14-13	Tel - Phone Sales Tax 8.875%		0.98	
10-14-13	Executive Lounge Honor Bar	Cabernet	16.00	
10-14-13	Executive Lounge Honor Bar Tax		1.42	
10-14-13	Room Rate		599.00	
10-14-13	Sales Tax 8.875%		53.16	
10-14-13	City Occ Tax 5.875%		35.19	
10-14-13	City Occ Tax per Rm Night		2.00	
10-14-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
10-15-13	Minibar IFC A-Beverage	Room# 0656 : JACK DANIELS	9.50	
10-15-13	Minibar IFC Tax		0.84	
10-15-13	Minibar IFC A-Beverage	Room# 0656 : J. WALKER BLACK	12.50	
10-15-13	Minibar IFC Tax		1.11	
10-15-13	Minibar IFC A-Beverage	Room# 0656 : REMY MARTIN	12.50	
10-15-13	Minibar IFC Tax		1.11	
10-15-13	American Express	XXXXXXXXXXXX2007 XX/XX		759.99



For billing inquiries kindly contact:
washington.billing@marriott.com

GUEST FOLIO

1231 22nd Street NW, Washington, DC 20037 • 202.377.1500 • Marriott.com/WASHE

245 LIPPS/JEFFREY/MR 289.00 10/17/13 12:00 11087
Room Name Rate Depart Time ACCT#
SK 10/16/13 17:17
Type Arrive Time
69

Room
Clerk

Address

Payment

MR#: XXXXX2769

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

10/16	ROOM	245, 1	289.00	
10/16	ROOMTAX	245, 1	41.91	
10/17	AX CARD			330.91

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

IF WE EXCEEDED EXPECTATIONS DURING YOUR STAY OR IF YOU WOULD
LIKE TO RECOGNIZE ONE OF OUR TEAM MEMBERS FOR THEIR
BRILLIANT SERVICE, SHARE IT WITH US AT WWW.TRIPADVISOR.COM

----- EXP. REPORT SUMMARY -----
10/16 ROOM&TAX 330.91

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

This statement is primarily for informational purposes only. You have agreed to our terms and conditions of service when you checked in to our hotel. We will be charged to the credit card number on file for this stay. (The card must be a valid, unexpired, and not a gift card.) If for any reason the credit card company does not have a payment on file, we will charge your account. If you have a bill for this stay, you must pay it within 25 days of the date of the bill. You will be charged for the bill at the rate of 1.5% per month (Annual Rate 1.8%), or the maximum allowed by law, whichever is greater, until payment is received, including a service fee.

Signature X



GUEST FOLIO

2409 LIPPS/JEFFREY/MR 429.00 10/22/13 12:00 12844
Room Name Rate Depart Time ACCT#
SNKG 10/21/13 17:57
Type Arrive Time
234

RWD#: XXXXX2769

Room Class	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS		BALANCE DUE
10/21	ROOM TR	2409, 1 429.00			
10/21	RM TX	2409, 1 38.07		A	
10/21	NYC TAX	2409, 1 25.20		B	
10/21	OCC/JAV	2409, 1 3.50		D	
10/22	AX CARD		\$495.77		

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00
THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT.

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
K 8.875% SALES TAX	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO
495.77	.00	.00	495.77
EXP. REPORT SUMMARY			
10/21 ROOM&TAX	495.77		

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
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Marriott Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. The Marriott Rewards program is a loyalty program that rewards guests for their stays at Marriott hotels and resorts. Points can be earned on eligible stays and used to book future stays. The program is subject to the Marriott Rewards program rules and regulations. For more information, please visit Marriott.com. © 2014 Marriott International, Inc. All rights reserved.

Signature _____



GUEST FOLIO

2310 LIPPS/JEFFREY/MR 359.00 10/31/13 12:00 15001
Room Name Rate Depart Time ACCT#
DNKG 10/27/13 13:12
Type Active Time
36

RWD#: XXXXX2769

Room Clerk	Address	Payment			
			REFERENCE	CHARGES	CREDITS
10/27	HONORBAR	CONCIERG		8.50	
10/27	ROOM TR	2310, 1		212.00	
10/27	RM TX	2310, 1		18.82	A
10/27	NYC TAX	2310, 1		12.46	B
10/27	OCC/JAV	2310, 1		3.50	D
10/28	ROOM TR	2310, 1		359.00	
10/28	RM TX	2310, 1		31.86	A
10/28	NYC TAX	2310, 1		21.09	B
10/28	OCC/JAV	2310, 1		3.50	D
10/29	LOBBY	54692310		27.25	
10/29	ROOM TR	2310, 1		359.00	
10/29	RM TX	2310, 1		31.86	A
10/29	NYC TAX	2310, 1		21.09	B
10/29	OCC/JAV	2310, 1		3.50	D
10/30	LOBBY	56262310		21.68	
10/30	ROOM TR	2310, 1		359.00	
10/30	RM TX	2310, 1		31.86	A
10/30	NYC TAX	2310, 1		21.09	B
10/30	OCC/JAV	2310, 1		3.50	D
10/31	AX CARD			\$1550.56	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT.

----- SUMMARY OF TAXES -----			
DESCRIPTION	TAXED AMOUNT	TAX	
K 8.875% SALES TAX	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO
1550.56	.00	.00	1550.56

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NOVEMBER HOTEL DOCUMENTATION



Mrs Jennifer Battle
1256 Rosebank Dr
Columbus OH 43235
United States

Room Number: 1734
Arrival Date: 11-18-13
Departure Date: 11-21-13
CRS Number: 87918113
Rewards No: XXXXX5742
Page No: 1 of 2

INFORMATION INVOICE

Folio No: 101349

11-22-13

Date	Description	Reference	Charges	Credits
11-18-13	Tel - Internet Charge	Room	19.95	
11-18-13	Tel - Internet Tax 8.875%		1.77	
11-18-13	Room Service Dinner	CHECK# 2251	22.03	
11-18-13	Room Rate		579.00	
11-18-13	Sales Tax 8.875%		51.39	
11-18-13	City Occ Tax 5.875%		34.02	
11-18-13	City Occ Tax per Rm Night		2.00	
11-18-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
11-19-13	Tel - Internet Charge	Room	19.95	
11-19-13	Tel - Internet Tax 8.875%		1.77	
11-19-13	Minibar IFC Non-A-Beverage	Room# 1734 : FIJI WATER	6.00	
11-19-13	Minibar IFC Tax		0.53	
11-19-13	Room Rate		579.00	
11-19-13	Sales Tax 8.875%		51.39	
11-19-13	City Occ Tax 5.875%		34.02	
11-19-13	City Occ Tax per Rm Night		2.00	
11-19-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
11-20-13	Minibar IFC Non-A-Beverage	Room# 1734 : CRANBERRY JUICE	6.00	
11-20-13	Minibar IFC Tax		0.53	
11-20-13	Tel - Internet Charge	Room	19.95	
11-20-13	Tel - Internet Tax 8.875%		1.77	
11-20-13	Room Service Dinner	CHECK# 2486	98.20	
11-20-13	Room Rate		579.00	
11-20-13	Sales Tax 8.875%		51.39	
11-20-13	City Occ Tax 5.875%		34.02	
11-20-13	City Occ Tax per Rm Night		2.00	
11-20-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
11-21-13	Visa	XXXXXXXXXXXX2036 XX/XX		2,202.18



Mrs Jennifer Battle
1256 Rosebank Dr
Columbus OH 43235
United States

Room Number: 1734
Arrival Date: 11-18-13
Departure Date: 11-21-13
CRS Number: 87918113
Rewards No: XXXXX5742
Page No: 2 of 2

INFORMATION INVOICE

Folio No: 101349

11-22-13

Date	Description	Reference	Charges	Credits
		Total	2,202.18	2,202.18
		Balance	0.00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.



Mr Jeffrey Lipps
3052 Mann Rd
Blacklick OH 43004
United States

Room Number: 3614
Arrival Date: 11-16-13
Departure Date: 11-25-13
CRS Number: 86710107
Rewards No: XXXXX2769
Page No: 1 of 3

INVOICE

Folio No: 102201

11-25-13

Date	Description	Reference	Charges	Credits
11-16-13	Room Rate		449.00	
11-16-13	Sales Tax 8.875%		39.85	
11-16-13	City Occ Tax 5.875%		26.38	
11-16-13	City Occ Tax per Rm Night		2.00	
11-16-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
11-17-13	South Gate Rest. Dinner	CHECK# 4778	39.00	
11-17-13	Room Rate		524.00	
11-17-13	Sales Tax 8.875%		46.51	
11-17-13	City Occ Tax 5.875%		30.79	
11-17-13	City Occ Tax per Rm Night		2.00	
11-17-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
11-18-13	South Gate Rest. Dinner	CHECK# 4002	34.00	
11-18-13	Room Rate		724.00	
11-18-13	Sales Tax 8.875%		64.26	
11-18-13	City Occ Tax 5.875%		42.54	
11-18-13	City Occ Tax per Rm Night		2.00	
11-18-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
11-19-13	South Gate Rest. Breakfast	CHECK# 4016	85.00	
11-19-13	South Gate Rest. Dinner	CHECK# 4151	34.00	
11-19-13	Room Rate		754.00	
11-19-13	Sales Tax 8.875%		66.92	
11-19-13	City Occ Tax 5.875%		44.30	
11-19-13	City Occ Tax per Rm Night		2.00	
11-19-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
11-20-13	Room Rate		754.00	
11-20-13	Sales Tax 8.875%		66.92	
11-20-13	City Occ Tax 5.875%		44.30	
11-20-13	City Occ Tax per Rm Night		2.00	
11-20-13	Conv Ctr Tax \$1.50 Rm Night		1.50	

EXPENSE
- JAL
11/17 dinner

JAL 11/18
JAL 11/19

11/19
JAL/DAB
JAL/DAB
JAL/DAB
11/19
JAL/DAB



Mr Jeffrey Lipps
3052 Mann Rd
Blacklick OH 43004
United States

Room Number: 3614
Arrival Date: 11-16-13
Departure Date: 11-25-13
CRS Number: 86710107
Rewards No: XXXXX2769
Page No: 2 of 3

INVOICE

Folio No: 102201

11-25-13

Date	Description	Reference	Charges	Credits
11-21-13	Room Rate		754.00	
11-21-13	Sales Tax 8.875%		66.92	
11-21-13	City Occ Tax 5.875%		44.30	
11-21-13	City Occ Tax per Rm Night		2.00	
11-21-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
11-22-13	Room Rate		499.00	
11-22-13	Sales Tax 8.875%		44.29	
11-22-13	City Occ Tax 5.875%		29.32	
11-22-13	City Occ Tax per Rm Night		2.00	
11-22-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
11-23-13	Room Rate		499.00	
11-23-13	Sales Tax 8.875%		44.29	
11-23-13	City Occ Tax 5.875%		29.32	
11-23-13	City Occ Tax per Rm Night		2.00	
11-23-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
11-24-13	South Gate Rest. Lunch (brunch)	CHECK# 4098	19.50	
11-24-13	South Gate Rest. Dinner	CHECK# 4163	41.50	
11-24-13	Room Rate		474.00	
11-24-13	Sales Tax 8.875%		42.07	
11-24-13	City Occ Tax 5.875%		27.85	
11-24-13	City Occ Tax per Rm Night		2.00	
11-24-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
11-25-13	American Express	XXXXXXXXXXXX2007 XX/XX		6,516.63

Handwritten notes:
JAL
- BREAKFAST
- Dinner
JTL
#2



Mr Jeffrey Lipps
3052 Mann Rd
Blacklick OH 43004
United States

Room Number: 3614
Arrival Date: 11-16-13
Departure Date: 11-25-13
CRS Number: 86710107
Rewards No: XXXXX2769
Page No: 3 of 3

INVOICE

Folio No: 102201

11-25-13

Date	Description	Reference	Charges	Credits
		Total	6,516.63	6,516.63
		Balance	0.00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.



Mr David Beck
280 Plaza
Suite 1300
Columbus OH 43215

Room Number: 0814
Arrival Date: 11-18-13
Departure Date: 11-22-13
CRS Number: 89217184
Rewards No: XXXXX4216
Page No: 1 of 2

INFORMATION INVOICE

Folio No:

11-21-13

Date	Description	Reference	Charges	Credits
11-18-13	Room Rate		574.00	
11-18-13	Sales Tax 8.875%		50.94	
11-18-13	City Occ Tax 5.875%		33.72	
11-18-13	City Occ Tax per Rm Night		2.00	
11-18-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
11-19-13	Visa	XXXXXXXXXXXX3672 XX/XX		662.16
11-19-13	Tel - Internet Charge	Room	16.95	
11-19-13	Tel - Internet Tax 8.875%		1.50	
11-19-13	Room Rate		574.00	
11-19-13	Sales Tax 8.875%		50.94	
11-19-13	City Occ Tax 5.875%		33.72	
11-19-13	City Occ Tax per Rm Night		2.00	
11-19-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
11-20-13	Room Rate		574.00	
11-20-13	Sales Tax 8.875%		50.94	
11-20-13	City Occ Tax 5.875%		33.72	
11-20-13	City Occ Tax per Rm Night		2.00	
11-20-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
11-21-13	American Express	XXXXXXXXXXXX1002 XX/XX		1,342.77



Mr David Beck
280 Plaza
Suite 1300
Columbus OH 43215

Room Number: 0814
Arrival Date: 11-18-13
Departure Date: 11-22-13
CRS Number: 89217184
Rewards No: XXXXX4216
Page No: 2 of 2

INFORMATION INVOICE

Folio No:

11-21-13

Date	Description	Reference	Charges	Credits
		Total	2,004.93	2,004.93
		Balance	0.00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.



Mr David Beck
280 Plaza
Suite 1300
Columbus OH 43215

Room Number: 0814
Arrival Date: 11-18-13
Departure Date: 11-22-13
CRS Number: 89217184
Rewards No: XXXXX4216
Page No: 1 of 1

INVOICE

Folio No: 101634

11-22-13

Date	Description	Reference	Charges	Credits
11-21-13	Room Rate		574.00	
11-21-13	Sales Tax 8.875%		50.94	
11-21-13	City Occ Tax 5.875%		33.72	
11-21-13	City Occ Tax per Rm Night		2.00	
11-21-13	Conv Ctr Tax \$1.50 Rm Night		1.50	
11-22-13	Visa	XXXXXXXXXXXX3672 XX/XX		662.16
Total			662.16	662.16
Balance			0.00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.